

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

JEFF HALL  
3832 Rue Left Bank  
Alexandria, LA 71303

2. Office Sought (Include title of office as well)

Mayor  
Alexandria

OFFICE USE ONLY

Report Number: 47178

Date Filed: 2/10/2015

Report Includes Schedules:

Schedule B  
Schedule E-1

3. Date of Primary 11/4/2014

This report covers from 9/26/2014 through 10/15/2014

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input checked="" type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input checked="" type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid  
☐ Unopposed

6. Name and Address of Financial Institution  
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

CAPITAL ONE BANK  
818 4th St  
Alexandria, LA 71301

7. Full Name and Address of Treasurer

JAMES WOODLEY  
6024 Deerfield Dr  
Alexandria, LA 71301

9. Name of Person Preparing Report **MARK S MCKAY, CPA**

Daytime Telephone **318-442-1608**

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 10th day of February, 2015.

Jeff Hall

Signature of Candidate/Chairperson  
(To be signed by Chairperson *only* if report by principal campaign committee)

318-561-8242

Daytime Telephone

James Woodley

Signature of Treasurer

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Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 25,000.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 25,000.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 14,618.82
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 14,618.82

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 12,867.14
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 25,000.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 14,618.82
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 23,248.32

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## SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 25,000.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

### NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

## SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender JEFF HALL 3832 Rue Left Bank Alexandria, LA 71303	2. a. Date* <u>7/22/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>25,000.00</u> d. Balance due ..... \$ <u>25,000.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ <u>25,000.00</u>						
3. Endorsers/Guarantors JEFF HALL 3832 Rue Left Bank Alexandria, LA 71303 Liability: 25000.00	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 40px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal. )						
1. Name and address of lender JEFF HALL 3832 Rue Left Bank Alexandria, LA 71303	2. a. Date* <u>8/28/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>25,000.00</u> d. Balance due ..... \$ <u>25,000.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ <u>25,000.00</u>						
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(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal. )						
1. Name and address of lender JEFF HALL 3832 Rue Left Bank Alexandria, LA 71303	2. a. Date* <u>7/16/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>500.00</u> d. Balance due ..... \$ <u>500.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ <u>500.00</u>						
3. Endorsers/Guarantors JEFF HALL 3832 Rue Left Bank Alexandria, LA 71303 Liability: 500.00	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 40px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
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1. Name and address of lender JEFF HALL 3832 Rue Left Bank Alexandria, LA 71303	2. a. Date* <u>10/15/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>25,000.00</u> d. Balance due ..... \$ <u>25,000.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ <u>25,000.00</u>						
3. Endorsers/Guarantors JEFF HALL 3832 Rue Left Bank Alexandria, LA 71303 Liability: 25000.00	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 40px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender JEFF HALL 3832 Rue Left Bank Alexandria, LA 71303	2. a. Date* <u>7/25/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>4,500.00</u> d. Balance due ..... \$ <u>4,500.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ <u>4,500.00</u>						
3. Endorsers/Guarantors JEFF HALL 3832 Rue Left Bank Alexandria, LA 71303 Liability: 4500.00	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 40px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BRENT'S DESKTOP PUBLISHING 4709 Lee St Alexandria, LA 71302	09/26/2014	Campaign Push Cards	\$ 632.20
BRENT'S DESKTOP PUBLISHING 4709 Lee St Alexandria, LA 71302	10/09/2014	Campaign Push Cards	\$ 632.20
CITY OF ALEXANDRIA PO Box 71 Alexandria, LA 71309	10/06/2014	Campaign Office - Utilities	\$ 248.89
CITY OF ALEXANDRIA PO Box 71 Alexandria, LA 71309	10/06/2014	Campaign Office Utilities	\$ 103.76
ELLERY ELI 34 Bertue St Alexandria, LA 71301	10/02/2014	Campaign Signs - Construction	\$ 800.00
FEDEX OFFICE 2303 S MacArthur Dr Alexandria, LA 71301	10/08/2014	Campaign Push Cards	\$ 892.85
LYDIA HUTSON 3493 Highway 28 E Pineville, LA 71360	10/01/2014	Campaign Social Media Services	\$ 500.00
LYDIA HUTSON 3493 Highway 28 E Pineville, LA 71360	10/06/2014	Campaign Social Media Services	\$ 500.00
3. SUBTOTAL (optional)			\$4,309.90
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LYDIA HUTSON 3493 Highway 28 E Pineville, LA 71360	10/10/2014	Campaign Social Media Services	\$ 173.11
LYDIA HUTSON 3493 Highway 28 E Pineville, LA 71360	10/10/2014	Campaign Social Media Services	\$ 227.95
ROOSEVELT JOHNSON 5714 Samuel Street Alexandria, LA 71302	10/10/2014	Campaign Office Consulting	\$ 1,500.00
KBCE - 102.3 FM 1605 Murray St. Suite 111 Alexandria, LA 71301	09/30/2014	Campaign Radio Ads - Paid Through JWBP Broadcasting LLC	\$ 800.00
KTTP - 1100 AM PO Box 13677 Alexandria, LA 71316	10/01/2014	Campaign Radio Advertising - Paid Through Open Eyes With Tony Brown	\$ 1,300.00
JENNY LACOUR 4217 Kathleen St Alexandria, LA 71302	09/29/2014	Campaign Office Services	\$ 191.25
JENNY LACOUR 4217 Kathleen St Alexandria, LA 71302	10/06/2014	Campaign Office Services	\$ 164.70
JENNY LACOUR 4217 Kathleen St Alexandria, LA 71302	10/07/2014	Campaign Office Services	\$ 181.35
3. SUBTOTAL (optional)			\$4,538.36
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JENNY LACOUR 4217 Kathleen St Alexandria, LA 71302	10/10/2014	Campaign Office Services	\$ 27.00
RONALD LEWIS 2813 Darby St Alexandria, LA 71301	10/11/2014	Campaign Media Services	\$ 400.00
GEORGE LYLES 403 Huntwick Dr Alexandria, LA 71303	09/29/2014	Campaign Office Space Rental	\$ 1,500.00
OFFICE DEPOT 1804 MacArthur Dr Alexandria, LA 71301	09/29/2014	Campaign Office Supplies	\$ 3.46
OFFICE DEPOT 1804 MacArthur Dr Alexandria, LA 71301	09/30/2014	Campaign Office Supplies	\$ 19.59
OFFICE DEPOT 1804 MacArthur Dr Alexandria, LA 71301	10/08/2014	Campaign Office Supplies	\$ 33.84
RAPIDES PARISH SENIOR FAIR DAY PO Box 1510 Alexandria, LA 71309	09/29/2014	Donation	\$ 250.00
ROD NOLES PROPERTY MANAGEMENT 4615 Parliament Dr Alexandria, LA 71303	09/29/2014	Campaign Office Space Rental	\$ 550.00
3. SUBTOTAL (optional)			\$2,783.89
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SAM'S CLUB 3805 North Blvd Alexandria, LA 71301	10/02/2014	Campaign Office Supplies	\$ 40.43
SUBWAY SANDWICHES & SALADS 3748 MacArthur Dr Alexandria, LA 71301	10/04/2014	Campaign Office Refreshments	\$ 41.53
SUDDENLINK 3250 Donahue Ferry Rd Pineville, LA 71360	10/06/2014	Campaign Office Cable/Internet	\$ 84.02
MONICA TATUM 126 Chelsea Dr Alexandria, LA 71301	09/26/2014	Campaign Office Services	\$ 408.50
MONICA TATUM 126 Chelsea Dr Alexandria, LA 71301	10/06/2014	Campaign Office Services	\$ 515.38
MONICA TATUM 126 Chelsea Dr Alexandria, LA 71301	10/06/2014	Campaign Office Services	\$ 426.31
WALMART 2060 North Dr Alexandria, LA 71301	10/14/2014	Campaign Office Supplies	\$ 220.50
WELL-DONE JANITORIAL SERVICES PO Box 13082 Alexandria, LA 71315	10/06/2014	Campaign Office Janitorial Services	\$ 1,250.00
3. SUBTOTAL (optional)			\$2,986.67
4. TOTAL (optional - complete only on last page of this schedule)			\$ 14,618.82

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